



City of San Antonio

Legislation Details

File #: 14-910

Type: Purchase - Annual Contract

In control: City Council A Session

On agenda: 5/29/2014

Title: An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$3,765,000.00: (A) Toter, LLC for refuse containers, (B) Johnson Controls, Inc. for maintenance & repair of various chillers, (C) Poppe Automotive Warehouse for automotive & heavy equipment filters, (D) Dunbar Armored, Inc. for armored car services, (E) Cooper Equipment Company for Etnyre parts and service, (F) Kent Powersports, LP for Honda motorcycle parts and service, (G) Crawford Specialty, LLC d/b/a Life Care Pavilion Pharmacy for pharmacy voucher program, and (H) High Sierra Electronic, Inc. for automated flood warning systems parts. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. 5-29-14 TOC, 2. 6100003633 Refuse CSS, 3. 6100003633 Refuse Bid Tab, 4. 6100003652 Chillers CSS, 5. 6100003619 Chillers Bid Tab, 6. 61-4177 Filters CSS, 7. 61-4177 Filters Bid Tab, 8. 6100004023 Armored Car CSS, 9. 6100004023 Armored Car Bid Tab, 10. 61-3982 Etnyre CSS, 11. 61-3982 Etnyre Bid Tab, 12. 61-4286 Honda CSS, 13. 61-4286 Honda Bid Tab, 14. 61-4052 Voucher CSS, 15. 61-4052 Voucher Bid Tab, 16. 61-3594 Warning System CSS, 17. 61-3594 Warning System Bid Tab, 18. COE, 19. Draft Ordinance, 20. Ordinance 2014-05-29-0367

Date	Ver.	Action By	Action	Result
5/29/2014	1	City Council A Session	Motion to Approve	Pass